	CANDIDATE'S REPO			
1.Dualifying Name and Address of Candidate FRANK LEMOINE 164 RICHELIEU CIRCLE KARLEN, HA. 70548	2. Office Sought (Include title of office as well as parish, cty, town and/or election district.) JUGGE, KARLAN CITY COURT WARD NINE, VERM- WION PARISH	30-7 9/6	ONLY	\$100 B
3. Date of Primary Arrows 05, 1001 This report covers from 08-10-02 4. Type of Report: 160th day prior to primary 90th day prior to primary 10th day prior to general	through DB-26-02 through DB-26-02 PAC 30P OF SBIRZ INVERSE (ALTERY) SUMMARY SAME CONTROL OF TO TO COMMANDE FOR THE OFF SE REGION BY 14/12 40th day after peneral Annual (future election) Supplemental (past election) Are Control of the NUMBER Amendment to prior report (COACS 30P		No.	0204682
Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, eavings and loan associations, or more market mutual fund as the depository of all campaign funds.) I BERTH BANK 1101E. ADMIRAL DONLE BR. NEW TBERTA, KA. 70542.	JACQUELINE B. FAULE 603 N. CHURCH AVE. KAPLAN, LA. 70548		222 SSP -9 PN 4: 20	ELECT STATE OF THE
9. Name of Person Preparing Report JAC49 Daytime Telephone (337) 643-64	7% OR 643-2620			(hus
10. WE HEREBY CERTIFY that the information of is frue and correct to the beat of our looseledge, info been made nor contributions received that have n required to be reported by the Louisiana Campaig ornited. This	rmalion and ballef, and that no expenditures have to been reported herein, and that no information	FOR PRINCIPAL CAMPAIGN Nome and address of principal committee's chairperson, and sub any (use additional sheets if neces	campaig sidiary co ssary).	n committee, Ammittees, if

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CANDIDATE'S REPORT (to be fied by a candidate or his principal campaign committee) 1.Qualifying Name and Address of Candidate 2. Office Sought (Include title of office as well OFFICE USE ONLY as parish, city, town and/or election district.) Frank E. LeMoine Kaplan City Sudge 0 164 Richelieu Circle Vermilion Parish Kuplan, Louisiana Kaplan Word 9 Detober 5, 2002 This report covere from Hugust 21, 200 2 trough Sept. 5, 2002 4. Type of Report _____180th day prior to primary 40th day after general 90th day prior to primary Annual (Maure election) 30th day prior to primary Supplemental (past election) 10th day prior to primary Missing numbered pages were 10th day prior to general Amendment to prior report blank and had no information 5. FINAL REPORT #. on them. Withdrawn Filed after the election AND all loans and debts paid Unopposed 7. Fult Name and Address of Treasurer 6. Name and Address of Financial Institution (You are required by law to use one or more banks, Jacqueline B. Faulk sevines and loan associations, or money market mutual fund as the depository of all campaign 603 Church Avenue I beria Bank Kaplan, LA 70548 Hol E. Admiral Doule Dr. New Theria, LA 70562 9. Name of Person Preparing Report 337-643-6472/643-2620 Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached achedules 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY is true and correct to the best of our knowledge, information and belief, and that no expanditures have a Name and address of principal campaign committee, been made nor contributions received that have not been reported haveln, and that no information committee's chairperson, and subsidiary committees, if required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately any (use additional sheets if necessary). orrelled. deptember, 2002 337-643-6472 Sprature of Candidate/Chairperson To be signed by Chairperson only if report by principal campaign committee) om 102. Rev 1/95 Page Rev 5/00

10/12

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	+0
In-kind Contributions (Schedule A-2)	* 0
3. Campaign paraphernalia sales of \$25 or less	\$0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	40
5. Other Receipts (Schedule A-3)	\$0
S. Loans Received (Schedule B)	\$7,500.00
7. Loan Repayments Received (Schedule D)	40
8. TOTAL RECEIPTS (Lines 4 + 6 + 8 + 7)	\$7.500,00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$2,168.60
10. Other Disbursements (Schedule E-2)	\$ 250,00
11. Loan Repayments Made (Schedule B)	* 0
12. Funds Loaned (Schedule D)	50
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$2 418 60

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	* O
15.	Plus total receipts this period (Line 8 shows)	\$ 7,500.00
16.	Less total disbursements this period (Line 18 above)	-2,418.60
17.	Less in-kind contributions (Line 2 above)	- 40
18.	Funds on hand at close of reporting period HELD ON ACCT (ENECKING) Brance	+5,081.40

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	υ
3. Campaign paraphernalia sales of \$25 or tess	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	D
5. Other Receipts (Schedule A-3)	, o
6. Loans Received (Schedule B)	\$7500. W
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	97500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2168.60
10. Other Disbursements (Schedule E-2)	250.00
11. Loan Repayments Made (Schedule B)	6
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$3418.60

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	\$ 7500 00
15. Plus total receipts this period (Line & above)	7500 E
16. Less total dispursements this period (Line 13 above)	2418,60
17. Less in-kind contributions (Line 2 above)	6_
18. Funds on hand at close of reporting period	45081,40

Page 2 of 12 pages.

on Schedule A-1 or Line 3, above.)

25. Expenditures from petty cash fund

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	40
(i.e., savings accounts, CD 5, money than 18, above), amount held in investments 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$0

- 	SPECIAL TRANSACTIONS	This Period
	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$7,500.00
77 1	Contributions received from political committees (From Schedules A-1 and A-2)	40
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	*0
	Proceeds from the sale of campaign paraphernalia (Recelpts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$0
1017	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to relmburse a campaign or the holding of a public office or party position. However, campaign funds may be used to related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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Page 3 of ________ pages.

AMENIAMENT

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	7500.€
2 D.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	5081.40

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	υ
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	O
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	O

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 368. Page Rev. 300.

SCHEDULE B: LOANS RECEIVED

	and the second section of the control of the second section of the second section of the second section of the		
The following information must be provided for each los Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	flor penods that are still at	rtdandina Sanarata I	DODE Must be recented
1. Name and address of lender FRANK E. LE MOINE (CANDIDARE) 164 RICHELIEU CIACLE KAPLAN, LA. 70548	2. s. Date* &- LO - O.X c. Amount borrowed* d. Salance due	b. Interest rate	9 %(8,p.r.) \$ 7,500.00 \$ 7,500.00
Endorsers/Guarantors	Repayments this period Oate	Principal	Interest
KAPAAN POLITICHE ACTION COMMITTEE BY JACQUELINE B. PAULK CHARACHES	N/A.	-0-	-0-
(Enter the full name and address of each person or entity that has andorsed, guarantood or otherwise secured the loan or line of oradit. Also, etale the amount of liability for each andorser or guarantor.)	(List payments of principal and inte payments under principal.)	Hest suparately. If separate a	mounta aré not known, kat all
1. Name and address of lander	2. e. Dete* c. Amount borrowed* d. Balance due *For lines of gredit, give the d 2e and list only the amount a OPTIONAL: Total amount of	ate the line of credit was	\$\$
3. Endorsers/Querantors	Repayments this period Date	Principal	Interest
1579/200		45000	
Enter the full name and address of each person or entity that has indured, guaranteed or otherwise secured the loan or line of credit. Not, afaite the amount of liability for each endorser or guarantor.) Form 102, Rev. 2019, Pew Rev. Stat.	(List payments of principal and inter payments under principal.)	reel esparatoly. If separate er	mounts are not known, list all

Page 4_ of 7 pages.

SCHEDULE B: LOANS RECEIVED

The following information must be provided Also, complete this schedule for loans recepparately, even if from the same source. Ar	ceived in prior periods that are still outstan	iding. Separate los	ans mus	t be reported
1. Name and address of lender	2. a. Date* 8-14-2002	b. Interest rate	0	%(a.p.r.)

1. Name and address of lender	2. e. Dete* 8-19-2003. b. Interest rate	<u>Ø</u> %(a.p.r.)
FRANKE. LE MOINE (CANDIDAR)	c. Amount borrowed*	\$ 7500.00
164 RICHELIEU CIRCLE	G. Balance due	\$ 7500.00
KAPLAN, LA. 10548	*For lines of credit, give the date the line of credit wa 2s and list only the amount actually drawn at item 2d OPTIONAL: Tatal amount of gradit available \$	

3. Endorsers/Guarantors

Kaplan Political Action Committee By: Jaequeline B. FAULK Chair person

4. Repayments this period Date

Principal

Interest

(Enter the full name and address of each person or ankly that has

endorsed, guaranteed or otherwise secured the toan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender

payments under principal.)

(Liet payments of principal and interest separately, if separate amounts are not known, list all

2. a. Date* b. Interest rate _____ %(a.p.r.)

For lines of credit, give the date the line of credit was first committed at item 2s and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

Date

4 Repayments this period

Principal

(List payments of principal and interest separately. If separate amounts are not known, list all

Interest

(Enter the full name and address of each person or entry that has endorsed, guaranteed or otherwise secured the tonn or time of credit. Also, state the amount of liability for each endorser or guarentor.)

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payments under principal.)

DEBTS OWED BY THE		10000153000 7000	VED TO THE CAM	108	
Use this schedule to report either debts owed by if the campaign has experienced both types of by and debts owed to on the same page. Debt the campaign, a corresponding entry should be received by the campaign, a corresponding er	debls, then copy this s should be reported made on SCHEDI	bis owed to the camps page and report the don this schedule ur	paign, checking the am separately. Neverthe repaid, When reparately EXPENDITURES	appropriate line abover combine debts own payments are made	od bu
1. Name and Address of Greditor/Dabtor	2. Outstanding Bal- ance Beginning This Period	3. Amount(a) Incurred This Period (+)	4. Payment(s) Made This Period (•)	5. Outstanding Balance Close of This Period	at
HARDEE GUMBER COMPANY P. O. BOX 457 401E. 15757. KAPLAN, LA. 70548 RESSON DEM INDUSTRIBUTION MATERIALISM	* O	\$172.48 85.17 34.25 34.06 8.3]	ŧ0	* 334.27	
KAPLAN STOTE BANK TOLD NO. CUSHANG AVE KAPLON, LA. 70548 P BANKPINEY PROCES TO VERM. BREWN AFE ROSSON DON'T INCHING FEES	a _C	\$75.00 37.50 37.50 \$150.00	\$150,00	*0	
MICKEY'S SPORTING GOODS 202 N. CUSHING AVE. KAPLAN, LA. 10548	* 0	^{\$} 862. (9	\$862.19	*0	
Reason Debt Induced CAMPAIENT - SWIETS KINKO'S COAMBASSADEN CAMPAY PAR Y FARAGE TTE, LA SELLY MARKELER REBSON DEbt Incurred Way For 4x8 SHOWS	*0	\$1306.41	\$1,306.41	# 0	Sch
CAMPAIGN FINANCE 8401 UNITED PARA BOVO SUITE 200 BATTON ROUSE, LH. 70809-7017 ROSEFEE FOR FILING OF ROSEON DOLD INCUTTED PERSON OF COMMITTEE	* O	\$100.00	\$100.00	\$0	
Reason Debt Incurred:				***************************************	
Resson Debt Incurred:				23255	
Reason Debt Incurred:				1	8

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THE MUNICIPAL Page 5 of 7 pages.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

Use this schedule to report either debts owed it if the campaign has experienced both types or by and debts owed to on the same page. Debthe campaign, a corresponding entry should it received by the campaign, a corresponding of	f debts, then copy thi its should be reported be made on SCHEDI	s page and report the d on this schedule or ULE E-1: GENERAL	om separately, Neve till repaid. When rep EXPENDITURES	er combine debts owed payments are made by Mhan repayments are
Name and Address of Creditor/Debtor	2. Outstanding Bat- ance Beginning This Period	3. Amount(s) trouved This Period (+)	4 Psyment(s) Made This Period (-)	5. Outstanding Balance et Close of This Period
Kaplan State BANK (BANK MONEY ORDER) To: VERMILLON FARIENCLERK RESSON Debit Incurred: Qualifying fee	-0-	75.007 37.50 75.0 37.50	\$150,00	5
Mickey's Sporting Goods Campaign Reason Debt Incurred: T. Shirts	4		4862. <u>19</u>	-6-
Kin Ku's Remain Dobs Incurred: #'x8'ArTHREK FOR CH	10- 1000	\$1306.41	4/306. <u>V</u> 1	*6
Campaign Finance Designation of Committee Respondent Incurred: Report	-6-	\$100. <u>₽</u>	\$100 or	4
Reason Debt Incurred:				
Reason Debt Incurred:			34	

Ferry 102, Rev. 3/95, Page Rev. 3/95.

Reason Debt Incurred:

SCHEDULE E-1: EXPENDITURES Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page, 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) PAS. 4/59 MICKEY'S SPORTING GOODS 8/21/0X CAMPATON T-SHIRTS (SEE SCHEO.C) \$ 862.19 W/CAMPAISH HOUSE 4-11×17 MAGNETTE CAR KINKO'S Apon SIGNS \$1,306.41 (SEE SCHED.C) 18-4'+8' SERMYINTL CAMPRICK SIENS 8/21/02 FIRE COTOR PRENOTAGE

or other or			
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	A CONTRACTOR OF THE CONTRACTOR		
NAME .	9075 32	100	
CONTRACTOR OF CALL			
	\$50,767		220
	į		
. &USTOTAL (optional)		1800000 00000000	\$2,168.60 \$2,168.60
. TOTAL (optional - complete only on les	st page of this schedule)		\$2,168.60

Page 6 of 7 pages.

The state of the facility of t

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS, Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be recorded on the Summany Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)			
Mickey's Sporting Goods REPORTED ON SEMEDIC		Campaign T-Shirts	£862.19	
Kinko's Reported ON SCHED.C		Campaign Signs	\$1306.91	
	at ar			
	Section			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monles paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

. Name and Address of Recipient	2. Date[s]	3. Explanation(s)	4. Amount(s)
KAPLAN SOMVE BANK P.O. BOX 309 (SEESCHED.C) KANCAN, LA. 70848	8-21-02	BANK MONEY ORDER PANABLE TO VERMILION BASEN CLERK COURT QUALTUING FEES	\$150.00
CAMPAICH FINANCE 840/ UNITED PLACE BUDGE 200 BATON ROUGE, LA. 10809-1017 (See Scimo.C)	8-22-02	FILING FEES FOR DESIGNATION DE FRINCIPPE COMMES ROT	\$100.00
	5 MS 5		
			940

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public affice. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

2. Date(s)	3. Explanation(s)	4. Amount(s)
8/21/02	Qualifying fee	\$150.00
8/15/02	Designation of Committee Report	\$ 100.00
		-
	8/21/02	8/21/02 Qualifying fee

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